## **ORDER**



Orders	Order / Rev:	169961		
	Alt Order #:			DOCE
	Product Desc:	11/1-11/6 Add to schedule		KOB
	Estimate:			КОВ
	Flight Dates:	11/01/12 - 11/06/12	Primary AE:	Olivia Lawrence
	Original Date / Rev:	10/30/12 / 10/30/12	Sales Office:	KOB
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	DW Turner Strategic Communications		
	Buying Contact:	Robert Salazar	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		400 Gold Ave SW 12th Floor	Billing Cycle:	EOM/EOC
		Albuquerque, NM 87102-3283	Agency Commission:	15%
Advertiser	Name:	Committee to Keep Albuquerque Worl		
	Demographic:	A25-54	New Business Thru:	10/16/13
	Product Codes:	PL2	Order Separation:	00:15:00
	Priority:	99	Advertiser External ID:	

Bill Plan Totals

Revenue Codes:

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots
10/29/12	11/06/12	5	\$3,150.00	\$2,677.50	November 2012	5

AGY, POL, ISS

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	5	\$3,150.00	\$2,677.50	0.00
Totals	5	\$3,150.00	\$2,677.50	0.00

Agency External ID:

## **Account Executives**

Account Executive	Sales Office Sales Region		Start Date / End Date	Order %
Olivia Lawrence			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KOB	11/01/1	2 11/06/12	News 4 Today II 6 News 4 Today II 6		M-F 6a-7a	MT-TF	:30	1	\$540.002	0.00 NM	2	\$1,080.00
<u>Sta</u> Week: 10 Week: 11		End Date 11/04/12 11/11/12	<u>Weekdays</u> TF MT	Spots/Week 1 1	Rate \$540.00 \$540.00	<u>Rating</u> 0.00 0.00						
N 2 KOB	11/01/1	2 11/06/12	M-F Today Show M-F Today Show	СМ	M-F 7a-9a	MT-TF	:30	1	\$540.002	0.00 NM	2	\$1,080.00
<u>Sta</u> Week: 10 Week: 11		End Date 11/04/12 11/11/12	Weekdays TF MT	Spots/Week 1 1	Rate \$540.00 \$540.00	Rating 0.00 0.00						
N 3 KOB	11/01/1	2 11/04/12	News 4 @ 10p M- News 4 @ 10p M		M-F 10p-10	35pTF	:30	1	\$990.002	0.00 NM	1	\$990.00
<u>Sta</u> Week: 10	art <u>Date</u> /29/12	End Date 11/04/12	Weekdays TF	Spots/Week 1	Rate \$990.00	Rating 0.00						
										Totals	5	\$3,150.00